

Work Order ID 56571

Page 1

Monday, March 01, 2010 2:58:45 PM

Item ID: D3783-043

Accept



Setup Start



Revision ID:

Item Name: Longitudinal Brace Assembly

Stop



Start Date: 3/2/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 3/15/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: *Mf*Date: *10-3-1*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr Revision Nbr

D3783 Rev A

100



Pick Kit

0.00

FS 10/03/29 ⑥

Packaging

Memo

0.00

Packaging

110



Small Fab

0.00

FS 10/03/29 ⑥

Small Fab

Memo

0.00

Small Fab

1-assemble as per dwg D3783

120



QC5- Inspect part completeness to step on W/O

0.00

S 06/29

QC

Memo

0.00

Quality Control

(46)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 56571

Page 2

Monday, March 01, 2010 2:58:45 PM

Item ID: D3783-043

Accept



Setup Start



Revision ID:

Item Name: Longitudinal Brace Assembly

Stop



Start Date: 3/2/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 3/15/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130

Operation
Description

Identify as per dwg & Stock Location

249A

Set Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

Packaging

Memo

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, March 01, 2010 2:58:45 PM

Page 1

Work Order ID: 56571



Parent Item: D3783-043



Parent Item Name: Longitudinal Brace Assembly

Start Date: 3/2/2010

Required Date: 3/15/2010

Comments: IPP Rev:A 08-05-19 new issue DD verified by:ec
IPP Rev:B 08-06-17 rev.a as per dwg DD verified by:EC

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-13A		Purchased	No			110	Each	56.0000	6.0000		BB10/03/29	

Bolt

Warehouse

Location

Main Warehouse

ST	56
104936	3
108167	8
110363	14
112492	10
113237	21

Loc Qty

Loc Code

BB10/03/29
M114181 (6X)

AN960JD516



051017 NAS1149DC5631 M113524

Purchased

No

(12X)

110

Each

0.0000

12.0000



BB10/03/29

Washer

D3765-1



Manufactured

No

110

Each

4.0000

6.0000



BB10/03/29

Clevis

Warehouse

Location

Main Warehouse

ST	4
42766	4

Loc Qty

Loc Code

56421 (6X)

D3769-3



Manufactured

No

110

Each

0.0000

6.0000



BB10/03/29

Tube

B42961 (2X)

B56665 (4X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 2

Monday, March 01, 2010 2:58:45 PM

Work Order ID: 56571



Parent Item: D3783-043



Parent Item Name: Longitudinal Brace Assembly

Start Date: 3/2/2010

Required Date: 3/15/2010

Comments: IPP Rev:A 08-05-19 new issue DD verified by:ec
IPP Rev:B 08-06-17 rev.a as per dwg DD verified by:EC

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L5		Purchased	No			110	Each	391.0000	6.0000		<i>3/10/23/29</i>	

Nut

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	390	
110382	10	
111636	1	
112314	16	
113523	163	<i>6</i>
113537	200	

Main Warehouse

ST139	1	
112314	1	

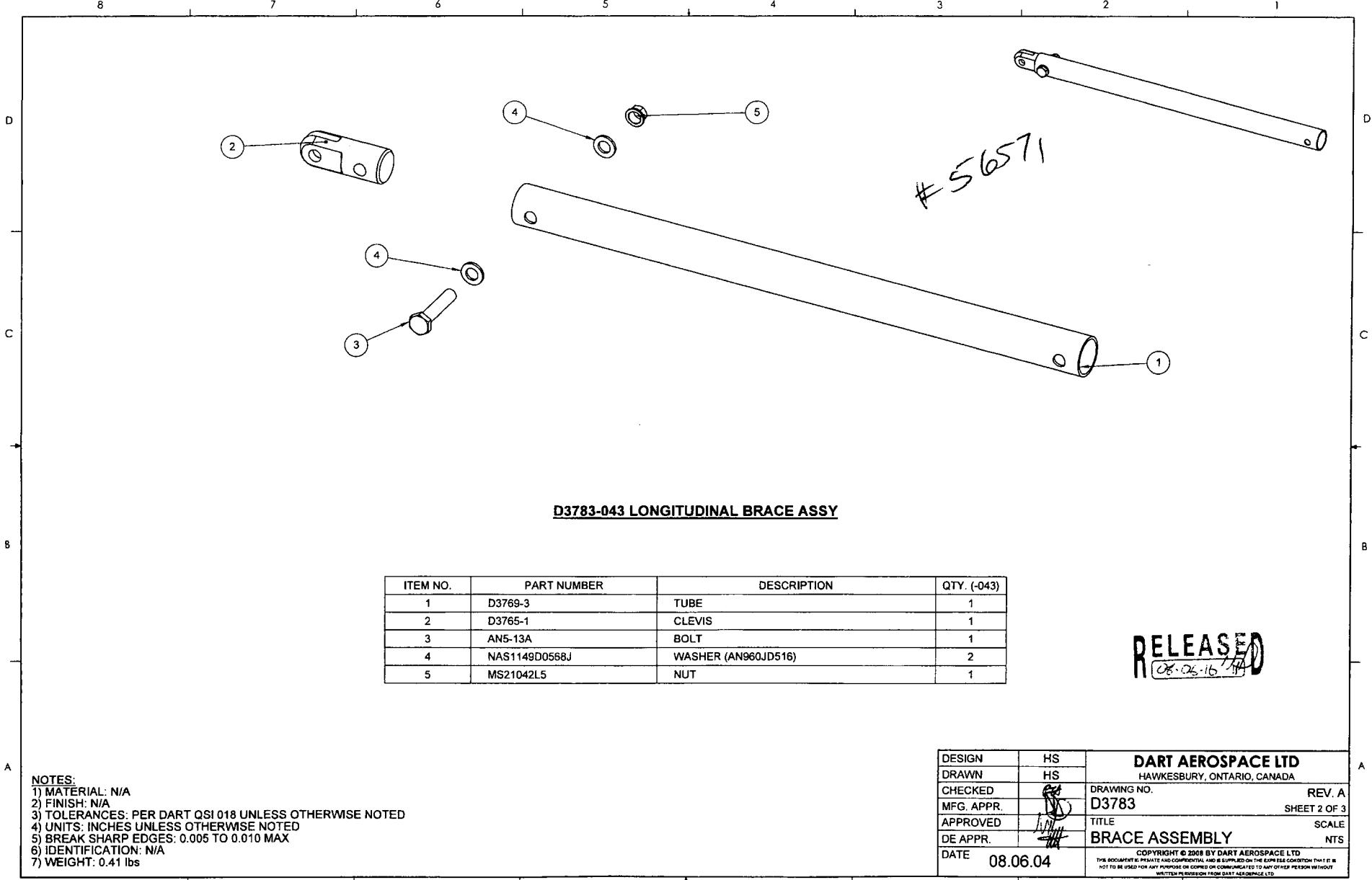
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries